

#### CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type)

C-2 Rev. 5/11

Section

12 OCT 24 AHII: 17

Section II TYPE OF REPORT  This filing is an:	Home Prione 208-522-4387  Home Prione 208-709-5066  COctober Annual R  ENDITURES the box next to the states gures in Column II, Sec	Work Phone 208-523-0030  Work Phone 208-356-3677  10 Pre-General Report Report  ment below and sign this report.						
Mailing Address   City and Zip   AMMON 83406	Home Prione 208-522-4387  Home Phone 208-709-5066  COLUMN I This Period	Work Phone 208-523-0030  Work Phone 208-356-3677  10 Pre-General Report Report  ment below and sign this report. stion IV. eporting period.  COLUMN II Calendar Year to Date						
Namo of Political Treasurer TIM ANDERSON  Mailing Address  124 EAST MAIN STREET  Change of address for: Candidate or Political Committee ☑ Political Treasures  Section II  TyPE OF REPORT  This filing is an: ☑ Original ☐ Amendment  This report is for the period from 100112through 102112	Home Phone   208-522-4387   Home Phone   208-709-5066     October     Annual R   ENDITURES   ne box next to the states gures in Column II, Seconditures during this reconditures during this recon	Work Phone 208-356-3677  10 Pre-General Report Report  ment below and sign this report stion IV.  eporting period.  COLUMN II Calendar Year to Date						
TIM ANDERSON  Mailing Address  124 EAST MAIN STREET  Change of address for: Candidate or Political Committee  Political Treasures  Section II  Type OF Report  This filing is an:  Original  Amendment  This report is for the period from  10	208-709-5066  COLUMN I This Period	208-356-3677  10 Pre-General Report Report  ment below and sign this report stion IV.  eporting period.  COLUMN II Calendar Year to Date						
Change of address for: Candidate or Political Committee  Political Treasure  Present  Political Treasure  Present  Prese	208-709-5066  COLUMN I This Period	208-356-3677  10 Pre-General Report Report  ment below and sign this report. stion IV. eporting period.  COLUMN II Calendar Year to Date						
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☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report ☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☐ 30 Day Post-General Report ☐ Semi-Annual Report (Statewide Candidates Only) s this a Termination Report: ☐ Yes ☐ No  Section III STATEMENT OF NO CONTRIBUTIONS OR EXP Directions: If you had no contributions or expenditures during this reporting period, check the Be sure to carry forward the appropriate "Calendar Year to Date" find ☐ I hereby certify that I have received no contributions and have made no expection IV SUMMARY  To reach your Calendar Year to Date figure: Add this report's Column I igures to the Column II figures of your previous report (except on line 6).  Line 1: Cash on Hand January 1, This Calendar Year* \$	ENDITURES the box next to the states gures in Column II, Sectorenditures during this re-	ment below and sign this report tion IV. eporting period. COLUMN II Calendar Year to Date						
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ine 2: Enter Beginning Cash Balance**  \$ 2,0  ine 3: Total Contributions (Enter amount from line 5, page 2)  \$ 0.0	xxxxx	- 0.00						
ine 3: Total Contributions (Enter amount from line 5, page 2)  \$\frac{0.0}{3}\$		\$						
ine 3. Total Contributions (Enter annount nomine 3, page 2)	Line 2: Enter Beginning Cash Balance** \$ 2,029.50 \$ XXXXXX							
ine 4: Subtotal (Add lines 1, 2 and 3) \$ 2,0		§ 13,470.83						
~	029.50	\$ 13,470.83						
ine 5: Total Expenditures (Enter amount from line 11, page 2)	0.00	\$						
ine 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	579.50	\$						
ine 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	000.53							
This same figure should be entered on line 1 of all reports filed this calendar year. *This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is y lote: The closing cash balance for the current reporting period appears on the next report as								
Section V								
Return This Report To:								
Ben Ysursa TIM ANDERSON	hereby certify that	t the information in this						
Secretary of State  Name of Political Treasurer  Name of Political Treasurer	, nereby certify than	r nie illiottiation ill Bils						
PO Box 83720 Boise ID 83720-0080  report is a true, complete and correct Campaign Fi	nancial Disclosure Ren	ort as required by law.						
Phone: (208) 334-2852 Fax: (208) 334-2282	4	Phone: (208) 334-2852						
Fax. (200) 334-2262 Siona								

## **DETAILED SUMMARY**

Name of Candidate or Committee: COMMITTEE TO ELECT WENDY HORMAN, BRIGGS HORMAN CHAIRMAN

Contributions	Total This Period
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$

	Expenditures		
6	Unitermized Expenditures (Less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$350.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$350.00

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$1,000.53
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15	Subtotal	=	\$
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	_	\$
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$1,000.53

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
21)	Total Pledged Contributions this period	=	\$

# SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page	ōf T
1	11

Name of Candidate or Committee: COMMITTEE TO ELECT WENDY HORMAN, BRIGGS HORMAN CHAIRMAN					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
, ,	1.	\$			
Deimon.					
☐ Primary ☐ General		\$Calendar Year-To-Date			
	2,	Calendar Year-10-Date			
1 1	<b>L</b> ,	\$			
☐ Primary					
☐ General		\$ Calendar Year-To-Date			
	3.				
1 1		\$			
☐ Primary		\$			
☐ General		Calendar Year-To-Date			
	4.				
//		\$			
☐ Primary		\$			
☐ General		\$Calendar Year-To-Date			
	5.	\$			
		J			
☐ Primary		\$			
☐ General		Calendar Year-To-Date			
1 1	6.	\$			
☐ Primary					
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	7.	7007 13 544			
1 1		\$			
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	9.				
		\$			
☐ Primary		\$			
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	10.				
		\$			
☐ Primary		\$			
☐ General		Calendar Year-To-Dala			
	Total This Page:	\$0.00			

## SCHEDULE B ITEMIZED EXPENDITURES

Page	.gf
1	1

Twenty-Five Dollars (\$25.00) or more this period

			<u> </u>			
Name (	of Candid	ate or Committee: COMMITTEE TO ELEC	CT W	/ENDY HORMAN, BRIGGS I	HORMAN CHA	MRMAN
Purpos	e Codes					
Α	All Trave	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising	
В		st Advertising (Radio, TV & Internet)	0			
С	C Contributions to Candidates & PAC's			Postage		
D	D Donations & Gifts S Surveys & Polls					
E	E Event Expenses T			Tickets (Events)		
F	F Food & Refreshments U Utilities					
G	G General Operational Expenses		W	Wages, Salaries, Benefits & Bonuses		
L			Petition Circulators			
М		Management Services Z Preparation & Production of Advertising				
Date	Date Spent Full Name, Mailing Address and Zip Co		Code of Recipient	Purpose Code	Cash or Check	
	•	1. IDAHO GOP			D	
10 0	1 12	PO BOX 2267				100.00

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 01 12	1. IDAHO GOP PO BOX 2267 BOISE, ID 83701-2267	D	100.00
10 01 12	2. BONNEVILLE COUNTY REPUBLICAN PARTY 680 WEST BROADWAY IDAHO FALLS, ID 83402	E	\$
	3.		s
1 1	4.		\$
	5.		\$
, ,	6.		\$
	7.		\$
	8.		\$
	9.		
	10.		\$
	Tota	I This Page:	\$ \$350.00

### SCHEDULE D - LOANS

## Name of Candidate or Committee: COMMITTEE TO ELECET WENDY HORMAN, BRIGGS HORMAN CHARIMAN

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. WENDY HORMAN 1860 HEATHER LANE AMMON, ID 83406	1,000.53	Date:  Amount:		Amount:	1,000.53
2.		Date:		Date:// Amount: \$	
3.		Date:// Amount: \$		Amount:	
4.		Date:/ Amount: \$		Date:// Amount: \$	
5.		Date:/		Date;	
6.		Date: // Amount: \$		Date:	
7.		Date: // Amount: \$		Date:Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total	\$ 1,000.53				
(Transfer the combined total of all Detailed Sur	Received Total: received loans to the mmary, page 2 line 4)	\$ 0.00		1	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Interest Total	\$ 0.00		
	(Transfer the	combined total of all loa Detailed Summary	Repayments Total in repayments to the page 2 line 9 & 16	\$ 0.00	
(NOTE: Transfer the combined total of		•		Ending Balance Total:	\$ 1,000.53